

GOVERNMENT OF TELANGANA

ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs.5,195/- for the period from 23.06.2014 to 22.07.2014 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 42.

Dated:14-08-2014.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. G.O.Rt.No.18, Ind. & Comm Dept., Dt: 15/07/2014
4. Govt. Memo No.6801/OP/2014, Dt:15/7/2014
5. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt: 24.07.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,195/- (Rupees Five thousand one hundred and ninety five only) towards Cell Phone (Airtel) call charges for the period from 23.06.2014 to 22.07.2014 to the following cell phones of Industries and Commerce Department during the financial year 2014-2015.

Sl.No.	Telephone No.	Allotted to	Call charges
1	8008504305	P.S to Secy.(M & T)	608
2	8008504310	Asst.Secy.(L)	529
3	8008504315	SO (OP)	270
4	8008504319	SO (MSME)	382
5	8008504322	DS(S)	621
6	8008504323	SO (IF CELL & L & B)	283
7	8008504324	P.S. to Prl. Secy to Govt. & CIP	396
8	8008504329	DS (N)	672
9	8008504330	SO (Mines -II)	285
10	8008504331	SO (Mines -II)	299
11	8008504332	SO (VIGILANCE)	460
12	8008504333	Asst. Secy. (K)	390
		TOTAL Rs.	5195

* The individuals have to pay the excess amount to the service provider (M/s. Bharati Airtel Ltd.)

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad..

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER